

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85592***85592***

Page 2

Tuesday, June 12, 2012 7:31:40 AM

Item ID: D350-567-113

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Replacement Window, Extra Large

Stop ***NS2***

Start Date: 6/12/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/13/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD350-567-113

Location: _____

PPP Rev: PPP 85592

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/06/13
MF
12-06-13

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Picklist Print

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Work Order ID: 85592

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	154.0000	12	24	✓	2B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		154							
				120077		20							
				121827		134				121827			
2600-6 Camlock Stud		Purchased	No			110	Each	56.0000	12	24	✓	2B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		56							
				120077		8							
				121556		48				121556			
2600-10W Camloc Retaining Washer		Purchased	No			110	Each	176.0000	12	24	✓	2B	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		173							
				121524		173				121524			
				ST381		1							
				121287		1							
				ST398		2							
				120648		2							
AN526G832R9 Screw		Purchased	No			110	Each	288.0000	21	42	✓	2B 12/06/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST346		279							
				120181		21							
				121556		258				121556			
				ST347		9							
				118983		9							

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Work Order ID: 85592

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

0.0000

Washer

D2463

Seal

Manufactured

No

110

f

577.5074

7.166

15.086316

1x (D2463-0860 as per dwg) CUT TO 86.00"

Location

Loc Qty

Loc Code

ST404

577.50737

72232

15.38

79478

62.12737

83542

500

Manufactured

No

110

Each

1.0000

D3290-041

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

1

79360

1

FG-778150-550-ROL

7781 9oz Glass 50"x125yd

2sq yards

Purchased

No

110

sf

2,868.0710

18

36

Location

Loc Qty

Loc Code

CA

2868.071

104845

3

108932

18

111166

392

113905

564

117602

664.651

119099

1226.42

Purchased

No

110

Each

12,154.000

MS20426AD3-5

Rivet

Location

Loc Qty

Loc Code

ST316

12154

4179

396

4444

5654

4533

6104

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Shop Packet Print

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Work Order ID: 85592

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042108

Purchased

No

110

Each

209.0000

21

42

Nut

Location

Loc Qty

Loc Code

ST300

209

121444

9

121524

200

9 + 8 x 121444
3324 121224

20 12/06/12

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Shop Packet Print

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET